



Payment Report
FY2006-07
January Payment

*****Final*****

37

PONDERA COUNTY

0671 Dupuyer Elem

District ANB: EL: 18 HS: 0

Located ANB: 18

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	45,100.24	22,550.10	22,550.14	4,510.02
This Month's Payment - sent to Pondera County				4,510.02
Quality Educator (01-3111)				
ENTITLEMENT	3,000.00	1,500.00	1,500.00	300.00
This Month's Payment - sent to Pondera County				300.00
At Risk Student (01-3112)				
ENTITLEMENT	2,029.90	1,014.95	1,014.95	202.99
This Month's Payment - sent to Pondera County				202.99
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	183.60	183.60	36.72
This Month's Payment - sent to Pondera County				36.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	1,100.00	1,100.00	220.00
This Month's Payment - sent to Pondera County				220.00
Special Education (01-3115)				
ENTITLEMENT	2,579.76	1,289.90	1,289.86	257.98
This Month's Payment - sent to Pondera County				257.98

* Entitlement has been recalculated

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0671 Dupuyer Elem		District ANB: EL: 18 HS: 0		
		Located ANB: 18		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				5,527.71
<hr/>				
0674 Conrad Elem		District ANB: EL: 409 HS: 0		
		Located ANB: 409		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	905,243.91	452,621.95	452,621.96	90,524.39
This Month's Payment - sent to Pondera County				90,524.39
Quality Educator (01-3111)				
ENTITLEMENT	62,988.00	31,494.00	31,494.00	6,298.80
This Month's Payment - sent to Pondera County				6,298.80
At Risk Student (01-3112)				
ENTITLEMENT	9,796.68	4,898.35	4,898.33	979.67
This Month's Payment - sent to Pondera County				979.67
Indian Education for All (01-3113)				
ENTITLEMENT	8,343.60	4,171.80	4,171.80	834.36
This Month's Payment - sent to Pondera County				834.36

* Entitlement has been recalculated

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PONDERA COUNTY

0674 Conrad Elem

District ANB: EL: 409 HS: 0

Located ANB: 409

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Pondera County				200.00
Special Education (01-3115)				
ENTITLEMENT	81,722.50	40,861.25	40,861.25	8,172.25
This Month's Payment - sent to Pondera County				8,172.25
This Month's Payment for District				107,009.47

0675 Conrad H S

District ANB: EL: 0 HS: 233

Located ANB: 233

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	690,935.50	345,467.75	345,467.75	69,093.55
This Month's Payment - sent to Pondera County				69,093.55
Quality Educator (01-3111)				
ENTITLEMENT	39,012.00	19,506.00	19,506.00	3,901.20
This Month's Payment - sent to Pondera County				3,901.20

* Entitlement has been recalculated

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PONDERA COUNTY

0675 Conrad H S

District ANB: EL: 0 HS: 233

Located ANB: 233

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,926.48	1,463.25	1,463.23	292.65
This Month's Payment - sent to Pondera County				292.65
Indian Education for All (01-3113)				
ENTITLEMENT	4,753.20	2,376.60	2,376.60	475.32
This Month's Payment - sent to Pondera County				475.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Pondera County				40.00
Special Education (01-3115)				
ENTITLEMENT	32,103.68	16,051.85	16,051.83	3,210.37
This Month's Payment - sent to Pondera County				3,210.37
This Month's Payment for District				77,013.09

* Entitlement has been recalculated

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PONDERA COUNTY

0679 Valier Elem

District ANB: EL: 131 HS: 0

Located ANB: 131

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	312,962.30	156,481.15	156,481.15	31,296.23
This Month's Payment - sent to Pondera County				31,296.23
Quality Educator (01-3111)				
ENTITLEMENT	25,750.00	12,875.00	12,875.00	2,575.00
This Month's Payment - sent to Pondera County				2,575.00
At Risk Student (01-3112)				
ENTITLEMENT	3,293.73	1,646.85	1,646.88	329.37
This Month's Payment - sent to Pondera County				329.37
Indian Education for All (01-3113)				
ENTITLEMENT	2,672.40	1,336.20	1,336.20	267.24
This Month's Payment - sent to Pondera County				267.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	1,800.00	1,800.00	360.00
This Month's Payment - sent to Pondera County				360.00
Special Education (01-3115)				
ENTITLEMENT	18,774.92	9,387.45	9,387.47	1,877.49
This Month's Payment - sent to Pondera County				1,877.49

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0679 Valier Elem		District ANB: EL: 131 HS: 0			
		Located ANB: 131			
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					36,705.33
0680 Valier H S		District ANB: EL: 0 HS: 81			
		Located ANB: 81			
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		308,699.54	154,349.75	154,349.79	30,869.95
This Month's Payment - sent to Pondera County					30,869.95
Quality Educator (01-3111)					
ENTITLEMENT		15,750.00	7,875.00	7,875.00	1,575.00
This Month's Payment - sent to Pondera County					1,575.00
At Risk Student (01-3112)					
ENTITLEMENT		4,693.18	2,346.60	2,346.58	469.32
This Month's Payment - sent to Pondera County					469.32
Indian Education for All (01-3113)					
ENTITLEMENT		1,652.40	826.20	826.20	165.24
This Month's Payment - sent to Pondera County					165.24

* Entitlement has been recalculated

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PONDERA COUNTY

0680 Valier H S

District ANB: EL: 0 HS: 81

Located ANB: 81

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	2,000.00	2,000.00	400.00
This Month's Payment - sent to Pondera County				400.00
Special Education (01-3115)				
ENTITLEMENT	12,003.05	6,001.55	6,001.50	1,200.31
This Month's Payment - sent to Pondera County				1,200.31
This Month's Payment for District				34,679.82

0684 Miami Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	37,138.46	18,569.25	18,569.21	3,713.85
This Month's Payment - sent to Pondera County				3,713.85
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Pondera County				200.00

* Entitlement has been recalculated

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PONDERA COUNTY

0684 Miami Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	142.80	142.80	28.56
This Month's Payment - sent to Pondera County				28.56
Special Education (01-3115)				
ENTITLEMENT	1,576.52	788.25	788.27	157.65
Prior year payment adjustment due to reversion	-141.82	-141.82	0.00	-141.82
This Month's Payment - sent to Pondera County				15.83
This Month's Payment for District				3,958.24

1226 Heart Butte K-12 Schools

District ANB: EL: 118 HS: 75

Located ANB: 193

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	581,993.18	290,996.60	290,996.58	58,199.32
This Month's Payment - sent to Pondera County				58,199.32
Quality Educator (01-3111)				
ENTITLEMENT	48,734.00	24,367.00	24,367.00	4,873.40
This Month's Payment - sent to Pondera County				4,873.40

* Entitlement has been recalculated

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PONDERA COUNTY

1226 Heart Butte K-12 Schools

District ANB: EL: 118 HS: 75

Located ANB: 193

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	19,420.93	9,710.45	9,710.48	1,942.09
This Month's Payment - sent to Pondera County				1,942.09
Indian Education for All (01-3113)				
ENTITLEMENT	3,937.20	1,968.60	1,968.60	393.72
This Month's Payment - sent to Pondera County				393.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	34,800.00	17,400.00	17,400.00	3,480.00
This Month's Payment - sent to Pondera County				3,480.00
Special Education (01-3115)				
ENTITLEMENT	28,821.32	14,410.65	14,410.67	2,882.13
This Month's Payment - sent to Pondera County				2,882.13
This Month's Payment for District				71,770.66

* Entitlement has been recalculated

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PONDERA COUNTY
9755 Big Sky SE Coop

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	28,200.00	14,100.00	14,100.00	2,820.00
This Month's Payment - sent to Pondera County				2,820.00
Special Education (82-3233)				
ENTITLEMENT	360,913.15	180,456.60	180,456.55	36,091.32
This Month's Payment - sent to Pondera County				36,091.32
This Month's Payment for District				38,911.32

* Entitlement has been recalculated

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